

Grant County Fairgrounds
3953 Airway Dr NE
Moses Lake WA 98837-1029
(509) 765-3581 Fax: (509) 766-7940
www.gcfairgrounds.com
grantcountyfairgrounds@co.grant.wa.us

Tuesday, 9/26/2023

To: Board of County Commissioners

Re: Consent to pay final invoice amount for new Sheep pens

For the 2023 Capital Budget I had requested money to purchase sheep pens. The original request was for \$75,000. This was trimmed, during the budget cycle, to \$15,000.

Consequently the Livestock Sale Committee submitted grants to cover the purchase of two barns worth of sheep pens. The grant was for \$63,600. Two sets of pens were purchased realizing we had approval for \$15,000.

This budget number is #126-30 or expense code 126.168.00.9116.594756003/4. This budget code has approximately \$33,000 still left in it that has not been spent for capital projects.

I am requesting an additional \$8,301.86 to be paid above the \$15,000 approved, to the Livestock Association for the final payment towards the purchase of the new sheep pens. The final invoice is \$23,301.86.

Thank you for your consideration

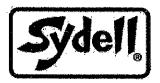
Sincerely,

Jim McKiernan, Director

Sydell, Inc.

46935 SD Hwy. 50 Burbank, SD 57010-9605 Phone: (605) 624-4538 Fax: (605) 624-3233

E-mail: sydell@sydell.com http://www.sydell.com



INVOICE

DATE	INVOICE NO.
6/28/2023	176608

BILL TO:

SHIP TO:

GRANT CO FAIR C/O JAMES MCKIERNAN 3953 AIRWAY DR NE MOSES LAKE, WA 98837

RO, NUMBER	TERMS	BEP*	SHIP DATE	SHIPVIA	EO.B.		PHONE NUMBER
sending ck	for Net 15	KC		TRUCK		:	509-237-2672
QUANTITY	ITEM CODE		, DESCRIPTI		P.	RICE EACH	AMOUNT
92	FPWMB	FAIR PE NO DRO	P PIN INCLUDE	BRACKET (2.5"		31.00	2,852.00T
46	FPEV6	#652-WIN VERTICA OVERAL TUBING	Æ) AL BAR FAIR PE L LENGTH BEIN WITH 3/8" VERT	N ECONOMY PA IG 42" TALL, 1" 1 ICAL RODS WIT	NEL 6' 5 GAUGE	195.00	8,970.00T
138	FPEV4A4	4' O.A.L. GATE VI GAUGE I SQUARE	ERTICAL BARS, FRAME AND INS TUBING BY 15	TRAME, FULL SW 78" TALL WITH : SIDE DOOR BEIN GAUGE WITH 3/	L" X 2" 14 G 1" 8 HR	238.00	32,844.00T
94	FPEV5	VERTIC:	AL BAR FAIR PE	(42" CONNECTIN N ECONOMY PA I (2) #945 1/2" X 4	NEL 5'	174.00	16,356.00T
24	FPEV4	VERTICA OVERAL PINS	L LENGTH WITH	N ECONOMY PA H (2) #945 1/2" X 4	į.	154.00	3,696.00T
	DISC	DISCOU	orevious entries NT orevious entries	4.		-25.00%	64,718.00 -16,179.50 48,538.50
	SHIP	SHIPPIN *If a sem	G & HANDLING/ i cannot get into y	ABF TRUCK RAY our property we n t terminal-check w	night have	5,985.55	5,985.55T
	FOR WARRANTY IN	FORMATION GO	TO: www.svdeil.com				
					Ť	OTAL.	

NOTE: \$30,00 SERVICE CHARGE ON RETURNED CHECKS: A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL CHARGES AFTER 30 DAYS.

ORDERS MAY BE CANCELLED BY BUYER ONLY WITH SYDELL'S PRIOR CONSENT.

ORDERS IN TRANSIT CAN NOT BE CANCELLED. IF THE BUYER REFUSES DELINERY BUYER WILL BE RESPONSIBLE FOR RETURN FREIGHT CHARGES PLUS RESTOCKI CHARGE OF 15%.

WE WILL USE REASONABLE EFFORTS TO MEET REQUESTED DELIVERY DATES, BUT WILL NOT BE LIABLE FOR FAILURE TO DO SO,

Sydell, Inc.

46935 SD Hwy. 50 Burbank, SD 57010-9605 Phone: (605) 624-4538

Fax: (605) 624-3233

E-mail: sydell@sydell.com http://www.sydeli.com



INVOICE

DATE	INVOICE NO.
6/28/2023	176608

BILL TO:

SHIP TO:

GRANT CO FAIR C/O JAMES MCKIERNAN 3953 AIRWAY DR NE MOSES LAKE, WA 98837

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIPVIA	E) B.	transusanaen marianen	PHONE NUMBER
sending ck f	or Net 15	кс		TRUCK			:	509-237-2672
CHANTILA	ITEM CODE		DESCRIPTI	ON.	a self el	PRICE EAC	ж <u>.</u>	AMOUNT
17,316	GALV.2	WIDE US CHARGE ASSEMB NOTE: OVER SI CHARGE OF 6'-6" ' #GALV.2 WASHIN TERMS: REMAIN OF EQUI QUOTE (FLUCUA ALLOW GALVAN 06/28/202 \$43,450.9	E GALV.2XX).H POUND FOR IT LY. ZED FRAMES - I FOR OVER SIZ FALL AND 5' WI XX GTON SALES T. 50% DUE UPON DER DUE WITHI PMENT 500D FOR 15 D TAION IN STEE 10-12 WEEKS FO	AX 8.2% RECIEPT OF OR IN 10 DAYS OF D AYS DUE TO L AND FUEL PRI OR HOT DIP ing check today for	IIZING NIZING EXCESS DER, DELIVERY CES		1.49	25,791.90T 6,585.91T ~
	FOR WARRANTY	INFORMATION GO	TO: www.sydell.com			TOTAL		\$8 6,901.86

NOTE: \$30.00 SERVICE CHARGE ON RETURNED CHECKS: A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL CHARGES AFTER 30 DAYS.

ORDERS MAY BE CANCELLED BY BUYER ONLY WITH SYDELL'S PRIOR CONSENT.

ORDERS IN TRANSIT CAN NOT BE CANCELLED. IF THE BUYER REFUSES DELINEOUS BUYER WILL BE RESPONSIBLE FOR RETURN FREIGHT CHARGES PLUS RESTOCK!

CHARGE OF 16%.

WE WILL USE REASONABLE EFFORTS TO MEET REQUESTED DELIVERY DATES, BUT WILL NOT BE LIABLE FOR FAILURE TO DO SO.

Sydell Inc.

Fax: (605) 624-3233 46935 SD Hwy 50 Burbank, SD 57010

Statement

Date 9/19/2023

To:
GRANT CO FAIR
C/O JAMES MCKIERNAN
3953 AIRWAY DR NE
MOSES LAKE, WA 98837

				Amount Due	Amount Enc.
				\$43,450.93	***
Date		Transaction		Amount	Balance
	Balance forward MT #8257.			-43,450.93	86,901.86 43,450.93
			c	_20,149,07, Thom	GRANT
				·	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	43,450.93	0.00	\$43,450.93

Sydell Inc.

Fax: (605) 624-3233 46935 SD Hwy 50 Burbank, SD 57010

Invoice

DATE	INVOICE#				
9/25/2023	177197				

BILL TO	SHIP TO
GRANT CO FAIR C/O JAMES MCKIERNAN 3953 AIRWAY DR NE MOSES LAKE, WA 98837	

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA			PHONE NUMBER
CHARGE	Net 15	KC	9/25/2023	TRUCK			509-237-2672
QTY	ITEM		DESCRIP	TION		PRICE EACH	AMOUNT
QTY 74	FPEV4A4 DISC GALV.2 SHIP CUST WK	GATE VICONNEC DISCOUT (NOTE: IT WIDE US CHARGE ASSEME NOTE: OVER SI CHARGE OF 6'-6" #GALV.2 SHIPPIN *Addition *If a semi arrange pi Total of p WASHIN Out-of-sta	ARCHED 2"x1" FRA ERTICAL BARS, LAT ETING PINS. NT FRAMES IN EXCESS EE GALV.2XX).HOT E/POUND FOR ITEM ELY. ZED FRAMES - HOT E FOR OVER SIZED ITALL AND 5' WIDE.	ME, FULL SV TCH, (2) 1/2"x OF 6'-6" TAL DIP GALVAN S REQUIRING T DIP GALVA FRAMES IN E USE ITEM e if wanted or a property we migual-check with a 8.2% sales tax	L AND 5' NIZING NIZING EXCESS needed ght have to	238.00 -25.00% 6,395.08 1,931.84 1,765.94 0.00%	17,612.00T -4,403.00 6,395.08T 1,931.84T 21,535.92
CC #					Tota	al	\$23,301.86

NOTE:\$30 SERVICE CHARGE ON RETURNED CHECKS. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL CHARGES AFTER 30 DAYS.
*ORDERS MAY BE CANCELLED BY BUYER ONLY WITH SYDELL'S PRIOR CONSENT
*ORDERS IN TRANSIT CAN NOT BE CANCELLED. IF BUYER REFUSES DELIVERY, THE BUYER WILL BE RESPONSIBLE FOR THE RETURN FREIGHT CHARGES PLUS A RESTOCKING CHARGE OF

<sup>15%.
*</sup>WE WILL USE REASONABLE EFFORTS TO MEET REQUESTED DELIVERY DATES, BUT WILL NOT BE LIABLE FOR FAILURE TO DO SO.